

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.9,608/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers and staff members of Revenue(DM)Department during the period from 23-02-2009 to 22-03-2009 & 26-02-09 to 25-03-09 – Sanction accorded – Orders – Issued.

REVENUE (DM.IV) DPARTMENT

G.O.Rt.No. 112

Dated:06.04.2009
Read the following:-

Ref:-1. G.O.Rt.No.72, Rev.(DM.IV)Dept., Dated:07-03-2009.

2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 899117115, 900380604, 899387084, 899381413, 899390248, 899382630, 899352173, 899382618, 899155831, 899330246, 899387407, 899381441, 899382649, dt:24-03-09.

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O R D E R:

In continuation of the G.O.1st read above, and in response to the Bills vide reference 2nd read above, sanction is hereby accorded for payment of Rs.9608/- (Rupees Nine thousand six hundred and eight only) towards monthly rental and call charges, Taxes etc., during the period from 23-02-09 to 22-03-09 & 26-02-09 to 25-03-09, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount as per G.O.	Amount to be Sanctione d Rs.	Amount to pay by the individual
1.	CDM & E.O.P.S. to Govt.,	9849500909	24-03-09	23-02-09 to 22-03-09.	1681.00	----	1681.00	---
2.	Addl., C.D.M.	9000510345	27-03-09	26-02-09 to 25-03-09.	1520.00	-----	1520.00	----
3.	AC for DM.	9959277731	24-03-09	23-02-09 to 22-03-09	763.00	1500.00	763.00	-----
4.	Dy.Director	9989337346	-do-	23-02-09 to 22-03-09	1256.00	1500.00	1256.00	-----
5.	Assistant Secretary	9989314817	-do-	23-02-09 to 22-03-09	855.00	1500.00	855.00	-----
6.	Accounts Officer	9989337342	-do-	23-02-09 to 22-03-09	391.00	1500.00	391.00	-----
7	P.S. to C.D.M.	9849725638	-do-	23-02-09 to 22-03-09	486.00	750.00	486.00	---
8.	Asst.Audit Officer	9989337343	-do-	23-02-09 to 22-03-09	812.00	750.00	750.00	62.00
9.	S.O. Accts.II	9989337344	-do-	23-02-09 to 22-03-09	232.00	750.00	232.00	----
10.	S.O. DM.I	9908523604	-do-	23-02-09 to 22-03-09	416.00	750.00	416.00	-----
11.	S.O.D.M.II	9989334822	-do-	23-02-09 to 22-03-09	139.00	750.00	139.00	
12.	S.O,D.M.III	9989337345	-do-	23-02-09 to 22-03-09	1167.00	750.00	750.00	417.00
13.	S.O,D.M.IV	9989337341	-do-	23-02-09 to 22-03-09	369.00	750.00	369.00	---
	Total				10,087/-	11,250.00	9,608.00	479.00

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2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**M/s. Bharti Airtel Limited, HYDERABAD**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**G.RAVI BABU,
Additional Commissioner for Disaster Management
& E.O.Dy.Secy.to Govt.**

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER